

EXHIBIT B

Circuit City - Puente Hills Mall, LLC
6/26/07 - 11/09/08 (Pre-Petition)

Lease Information: If payment not received when due:

Interest: > 1.5% 18%
Late Fee: > 10.00% \$100.00

Monthly Charges							Late Charges			
Date	BRT	CAM	ELE	TAX	TPY	XPY	Total Charges	Late Fees	Interest	Total Amount Due
Jun-07	0.00	0.00	0.00	0.00	-6,154.48	22,441.48	16,287.00	1,628.70	244.31	18,160.01
Jul-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	18,404.31
Aug-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	18,648.62
Sep-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	18,892.92
Oct-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	19,137.23
Nov-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	19,381.53
Dec-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	19,625.84
Jan-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	19,870.14
Feb-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.31	20,114.45
Mar-08	30,435.87	6,195.00	0.00	0.00	0.00	0.00	36,630.87	3,663.09	793.77	61,202.17
Apr-08	0.00	2,195.00	0.00	0.00	0.00	0.00	2,195.00	219.50	826.69	64,443.36
May-08	0.00	2,195.00	0.00	0.00	0.00	0.00	2,195.00	219.50	859.62	67,717.48
Jun-08	0.00	2,195.00	0.00	0.00	0.00	0.00	2,195.00	219.50	892.54	71,024.52
Jul-08	0.00	2,195.00	0.00	0.00	0.00	0.00	2,195.00	219.50	925.47	74,364.49
Aug-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.47	75,289.96
Sep-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.47	76,215.43
Oct-08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.47	77,140.90
Nov-08	12,268.05	900.33	5,325.76	139,674.13	0.00	0.00	158,168.28	15,816.83	3,297.99	254,423.99
Total	\$42,703.92	\$15,875.33	\$5,325.76	\$139,674.13	(\$6,154.48)	\$22,441.48	\$219,866.15	\$21,986.61	\$12,571.23	\$254,423.99

Total Charges: \$219,866.15

Interest \$34,557.85

Total Due: \$254,423.99